G R S App I IX 4]

Previous References

Mul Dep 432/41

Later References

Mul 73-41- 14, 15

1941 -

(ML)

File No 73-41

Serial Nos 10, 11

GENERAL AND REVENUE SECRETARIAT

Serial Nos

✓

Part B for oct 42

SUBJECT

Arrears of the annual maintenance charges of the Kurunegala Town Water Works

To,

The D e Tumkur

L 4159 dy/6 to 42

Directs to pay the arrears in question at the rate of Rs 300/- per ann

1111 42

Maintenance of Kurnpal Water works

626/L

General and Revenue Secretariat | M File No 73 of 1941 | [App F III—2

Serial No

From the D C Tumkur
No DC 3256/412 & 20 4 1942, requests Sanction to permit the Kurnpal Town Municipality to pay the balance of maintenance Charges of Kurnpal town water works in pending withdrawal of B 10%—

1) In the Circumstances explained by the Dy Comm^r, the request of the Kurnpal Town Municipality seems reasonable but the Records of the Municipal Council may ask for the Connected proposals called for above—

Secy Law Dept
J 446
23 FEB 42
Govt of Mysore

2) Before the D C is moved the Council to pass on the proposal for recovery & also for information showing how old the demand is, when it was first raised & why it was allowed to accumulate, what are the arrangements for the payment of maintenance Charges etc

3) Draft will be called for as above
Law Secy 23/2/42

4) Draft submitted
23/2/42

5) Draft Submitted After some time (File may be referred to the Dist^t & Sessions Judge for his remarks after receipt of Judge's letter)
24/4/42
24/4

NOTE—Contn Sheet

WD 04166—GPB—55 000—23-10-41

No L 10240 & 27 4 1942 Call for explanation from the D C Tumkur

1225/2

Arrears of the maintenance charges of the Kurunegal water works

1225/2

File No 73 of 1941

General and Revenue Secretariat

From The D C Kurunegala

Serial No

No A6-C32 56/41 42 of 21 8 42

Furnishes the information asked for

6) The arrears amounting to Rs 3175-12-1 relate to the years 1939-40, 1940-41 & 1941-42. A sum of Rs 2156-15-1 was paid during the year 1939-40 leaving a balance of Rs 1662-12-8. In addition to this no amount was paid by the Municipality during the year 1940-41.

7) The balance at the credit of the Municipality on 1 8 42 was Rs 779-2-2

8) Due to the outbreak of plague in the town for a period of 4 months and on account of the Commandeering of the Municipality towards the drainage scheme sanctioned recently, the D C requests orders on the proposal of the Chairman of the Kurunegal Town and Council to pay the arrears in monthly instalments of Rs 100/- each. At this rate the Municipality will take 2 years and 8 months for the Municipality to clear the arrears.

9) The Director of Public Health may perhaps be Consulted D C on the matter as per orders at para 5 of the notes supra.

Ltd 25/9/42

Arrears of the annual maintenance charges of the Kurnool Municipal water works

General and Revenue Secretariat — File No 33 of 1941 — [App F III—2

Serial No

10) Note the financial condition of this Municipal accdg to the Budget for 1942-43 What are the outstanding arrears of assessed taxes on 1-7-42 & Please let us know at the earliest

11) Submitted.

The gross income and expenditure of the Mcply for the year 1941-42 amount to Rs 22,442/- and Rs 16,729/- respectly and the closing balance is Rs 6,440/- The normal expenditure is within the normal income and the statutory minimum Closing balance has been maintained

Vide 7 / The arrears of Profession & other taxes amount to Rs 9327 as on 1-7-42 It has also been directed in the sanctioned budget of the Mcply that the arrears of the A M Charges of the local water works amounting to Rs 3175-12-0 should be adjusted before the end of Sept 1942

25/9 12 Arrears to the extent of Rs 3175/12/- are due to Govt by the Kurnool Town Municipal Council on account of the annual maintenance charges of the water

NOTE—Contn Sheet

WD 04155—G1 B—55 000— 3 10-41

4)

Serial No

at the place they were not paid by the Mcl during the years 1937-38 & 1938-39. It has been proposed to pay up the arrears on monthly instalments of Rs 10/- This means that it would take about 32 months or 2 years & 8 months to pay up the same

13 The point as whether the proposal may be accepted. The Mcl has been treated very considerately and half the cost of the Extension of Drainage Improvement to water supply has been ordered to be met by the Govt. The Mcl had to collect arrears of taxes at the end of June 1942 to the extent of Rs 11,736/13/9 there would be too much of spoon feeding if the Mcl is allowed to have its own way in everything. It should be possible for the Mcl to collect the heavy arrears & pay the current maintenance charges, along with the current demand charges, at the rate of Rs 3 or 4 p.m. & thus clear the arrears within a year

Re = adjustment of arrears —
maintenance charges - Kamgal
Town Water Works —

General and Revenue Secretariat

File No 73 1225/2 of 1941 [App F III—2

Serial No

Such heavy arrears would not have accumulated but for the neglect on the part of the Bureau of Sanitary Engineering to take timely action to recover them, in accordance with the standing orders. The explanation of the officers concerned has been separately called for in this regard.

A Having regard to the circumstances of the case (Kamgal Township), it may be ordered that the arrears should be paid at the rate of Rs 300/- p.m. by collecting the arrears dues. Otherwise it may be treated as a loan due by the Municipality repayable in 3 annual instalments carrying interest at 4 3/4% p.a. The Municipality may be consulted.

Law Secy
29/9/42

15 Cos
30-9-42
for
11/10/42

Dep Secy
27/9

16) A Agree
AS
by 10/10

Note—Contn Sheet

WD 04155—GPB—55 000 1-10-41

6) Assignment of arrears —
Maintenance Charges —
Kurnool Town Water Works —

File No 73 1225/A1 1996/1 of 1941

General and Revenue Secretariat

Serial No

1) There may be no use
hereafter as a loan
which may be
requested & be
borne by Collector
2) The Municipal
Council be directed
to pay the amount
of Rs 3000/- a month,
making rigorous
efforts & collect
heavy arrears Taxes
&c
6-10-42

Minuted & S G

OFFICE OF THE I ST R
FOR L S G & P H
Date 7 10 42
N 28602

Draft letter sent for attl

14/10

To, The D C Kurnool

L4159 By 16 10 42

Directs that the arrears amounting to Rs 3175-12-1
may be paid by the Municipal Town only at the rate of Rs 300 per month
in addition to the current demand and requests him
to submit a report of action in the matter
Copies to the Director PP W & the Controller of Stores

18/10

6261/L

GOVERNMENT OF MYSORE

OFFICE OF The Deputy Commissioner,
Tumkur District,
Tumkur

Tlg pl
Add pl

No AG C 3256/41-42
Encls 11

Date 20th April 1942

To

H V Narayana Rao, Esq , B A ,LL B ,
Secretary to Govt of Mysore,
Law Department, Bangalore

SECY LA / DEPT
21 APR 1942
GOVT OF MYSORE

Sir

Re payment of annual maintenance charges of Kunigal Town Water Works

--oo--

I have the honor to state that an extract from the D C B Register, pertaining to the above subject, received from the Sanitary Engineer, Bangalore with his letter No Cir 958-65 dated 17th February 1942 was sent to the President, Town Municipal Council, for early adjustment

The President states in his letter No H C 67/41-42 dated 3rd April 1942 that the finances of the Municipality are poor to pay the balance of Rs 3,175-12-1 in one instalment and that besides the town was also evacuated for a period of four months i e from December 1941 to the end of March 1942 during the outbreak of plague As it still requires some time for consolidating the finances of the Municipality he seeks sanction to the payment in monthly instalments of Rs 100/-

I request that orders of Government may be kindly obtained in the matter

I have the honor to be,
sir,
Your most obedient servant,

Deputy Commissioner,
Tumkur District

AD 20/4

Appendix F G—1]

SUBJECT

Section MC

File No

Serial No

No L 10240

To

The Deputy Comm
Tuticorin Dishct
Tuticorin

Diary No of letter replied to 6261/L

General and Revenue Secretariat

( )

the 19

Date of issue 27.4.42

Signed by

Sir,

With reference to your letter No A6 C 3256/42-2 dt 20.4.1942, re: the assessment of the arrears of maintenance charges of the Municipal Tamil water works, I am directed to request you kindly to furnish information on the following points —

1. How old is the demand? and when was it first raised? what is the amount of the arrears charges added to the original demand?
2. Why was it allowed to accumulate? and what are the arrangements for payment of the charges by the MCs.
3. What is the present amount of the MC's demand?
4. What is the present amount of the MC's demand as on 1-4-42?
5. Whether the amount of the demand can be written off as irrecoverable and the rate of interest to be charged in future.

List of enclosures .. .. ..

Copied by

Examined by

WD 086—GPB—40 000—30 7 40

C F No 45]

GOVERNMENT OF MYSORE

GEN & REV SECRETARIAT * 24 AUG 1942 L S G BRANCH OFFICE OF

T I f am ph

No A6.C.3256/41-42
Encls One

The Deputy Commissioner
Tumkur District
TUMKUR

Date 21st August 1942

To

SECY LAW DEPT * 21 [illegible] 12 GOVT OF MYSORE

C Narayana Swami Naidu, Esq B A B L ,
Secretary to Government of Mysore,
Law Department, Bangalore

Sir,

Re the adjustment of the arrears of maintenance charges of the Kunigal Town Water Works

===

With reference to your letter No L 10240 dated 27-4-1942 on the above subject, I have the honour to forward herewith a copy of letter received from the President, Town Municipal Council, Kunigal, furnishing the required information

I have the honour to be,
Sir,
Your most obedient servant,

T Sreenivasa Setty
Deputy Commissioner,
Tumkur District

KRL

Letter No H C 47/41-42 dated 6-8-1942 received from the President, Town Municipal Council, Kunigal to the Deputy Commissioner, Tumkur District, Tumkur

==0==

With reference to your memo No A6 C 3256/41-42 dated 29-4-42 to furnish particulars re the adjustment of the arrears of maintenance charges of the Kunigal Town Water Works, I beg to state that (i) the Demand is 3 years old, i e , since 1939-40 and the same was raised during 1939-40 The demand during 1939-40 including the arrears was 3599-11-9, i e , the demand for 1939-40 being 2229-8-7 and the arrears at the end of 1938-39 being Rs 1370-3-2

The annual maintenance charges paid by the Municipality during 1939-40 was Rs 2156-15-1, and no amount was paid during the year 1940-41

The arrears was allowed to accumulate due on account of the poor financial condition of the Municipality

3 It has been proposed to pay up the arrears by monthly instalments of Rs 100/-

4 The financial condition of the Municipality on 1st August was Rs 779-2-2

5 As the Municipality has to meet its quota towards the drainage scheme sanctioned recently which amounts to Rs 7775/-, it is very difficult to pay more than Rs 100/- per mensem

In these circumstances, I request you to kindly obtain sanction of Government for clearing the above arrears at the rate of Rs 100/- per mensem

--0--

" Copy "

Deputy Commissioner,
Tumkur District

KRL

Appendix F G —1]

SUBJECT

Adjustment of the arrears of the annual maintenance charges of the Kurnool Water Works

Section Ml

File No 73-41

Serial No 11

Diary No of letter replied to

No L 4159

To, The D.C. Tumkur

To Sir,

Tumkur

General and Revenue Secretariat

( )

the *194*

Adverting to the Correspondence ending with your letter No Dis-C 3256/41-42 Dated 21-8-42 on the above subject, I am directed to state that the proposal to adjust the arrears amounting to Rs 3178-12-4 relating to the years 1939-40 & 40-41 in monthly instalments of Rs 100/- each does not commend itself to Govt. However in view of the circumstances explained by you, I am to state that the Kurnool Town Municipal Council may be advised to clear the

Date of issue 16 10 42

Signed by Ver Ayyar.

List of enclosures

Codied by

Examined by

WD 04161—GPB—60 000—24 10 41

in addition to the current charges to be levied every month

Said arears ~~of~~ in at the rate of Rs 300 per month by making vigorous efforts to collect the arears of taxes outstanding to the extent of Rs 11,736-13-9 as at the end of June 1942 A report of action taken in the matter should also be submitted to Govt

I have all
for Secy to Govt
Law Deptt

Memo No L 4160 dt 16 10 42
Copy of the above is forwarded W/c to the Dir of P H at Mysore for information. He is requested that arrangements may be made to see that the amounts above mentioned are realised & credited every month B.O to the Revenue asst for Handing over

for Secy to Govt
L 4161 Law Deptt

memo Copy sent to the Comptroller for info
D/ for Secy to Govt
Law Deptt

GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE

General and Revenue Secretariat

No L 4159
rel 73-41-11

Dated Bangalore 16 10 42

FROM

The Secretary to the Government of His Highness the Maharaja of Mysore
Law Department.

To

The Deputy Commissioner,
Tumkur District.

Subject

ADJUSTMENT OF THE ARREARS OF THE ANNUAL [illegible] OF CHARGES OF THE MUNICIPAL TOWNS.

Sir,

Adverting to the correspondence ending with your letter No. RC - C. 375/41-42 dated the 6th August 1942 on the above subject, I am directed to state that the proposal to adjust the arrears amounting to Rs. 3177-12-1 relating to the years 1939-40 and 1940-41 in monthly instalments of Rs. 100/- each do not commend itself to Government. In view however of the circumstances explained by you, I am to state that the Municipal Town Municipal Council may be advised to clear the said arrears at the rate of Rs. 300/- per month in addition to the current charges to be paid every month by making vigorous efforts to collect the arrears of taxes outstanding to the extent of Rs. 14,73-13-0 as at the end of June 1942. A report of action taken in the matter should also be submitted to Government.

I have the honor to be,
Sir,
Your most obedient servant,

Draft. For Secretary to Government,
Law Department

F.M.

1998

C F No 481

GOVERNMENT OF MYSORE

T I g m ph

No A6 C 272/41-12
Encls 2

OFFICE OF
The Deputy Commissioner,
Tumkur District,
Tumkur,

Date 25th September 1942

qual 150-42-8

The Comptroller
to the Government of Mysore,
Bangalore

Sir

Re Annual maintenance charges of Water Works in Tumkur and Punjal Town Municipalities

With reference to your letter No 160/ AD I dated 24-8-1942 forwarding a copy of letter from the Sanitary Engineer, Bangalore, on the above subject I have the honour to forward herewith a copy of letter received from the President, Town Municipal Council, Tumkur and to state as follows -

The President states that heavy arrears were allowed to accumulate during the year 1940-41 towards the maintenance charges beside the demand for 1941-42 which amounts to Rs 12,607/- Of this a sum of Rs 10,127/- has been adjusted towards the accounts of the Sanitary Engineer during the year 1941-42, leaving a sum of Rs 2,905/- yet to be paid at the end of June 1942 Of this, a sum of Rs 1,250/- being the subvention sanctioned by Government towards the pay of the Sub Overseer, for the supervision of the maintenance works, has also been claimed by the Sanitary Department and this claim has been objected to, by you, in letter No 73/A III dated 17-8-1942 (Copy of which is herein enclosed) Deducting this amount, a sum of Rs 4,715/- will have to be paid by the Tumkur Municipality which amount will be arranged to be paid in the month of February or March 1943 as the balance at the credit of the Municipality is now heavy since the payment of the loan instalment of Rs 6000/- towards the drinage scheme and expenditure incurred in connection with road works He further states that 1/12 maintenance charges are being paid regularly from the month of July 1942

1998/A

In regard to the amount due from the Kunigal Town Municipality, I beg to invite your kind reference to letter No. H C 47/41-42 dated 7th September 1942 addressed to you by the President in the matter As the finances of this Municipality are too meagre a recommendation has been made to Government to permit this Municipality to pay in monthly instalments of Rs 100/- per

Clear instructions however, were issued to the President, of this Municipality to credit 1/12 of the main demand charges regularly every month in future towards current demand to avoid the accumulation of arrears

I have the honour to be,
Sir,
Your most obedient servant,

Sd P Suryanarayana Setti,
For Deputy Commissioner,
Tumkur District

KRL

Memo

Copy of the above together with a copy of letter received from the President, Tumkur Town Municipal Council is forwarded with compliments, to the Secretary to Government Law Department for information

For Deputy Commissioner,
Tumkur District
(Absent from Station)

This is only a copy of the letter addressed to the Comptroller No action appears to be called for on this submitted for perusal

Law 7/10
GS 7/10

orders are requested in the matter directing the recovery of the arrears at Rs 30/- p m, along with the current charges

7/10

Letter No H C 6/41-42 dated 10th September 1942 from the President Town Municipal Council, Tumkur, to the Deputy Commissioner, Tumkur

---

With reference to your memo No A6 C 272/41-42 dated 28-8-1942 regarding the arrears of maintenance charges of Tumkur water works, I have the honour to state that heavy arrears were allowed to accumulate during the year 1940-41 as only a sum of Rs 2,250/- was paid during the year 1940-41 as only a sum of Rs 2,250/- was paid during August 1940 for the entire year The arrears accumulated for 1940-41 together with the charges of 12,807/-4-3 for the year 1941-42 had to be discharged during the year 1941-42 a sum of 13,126-14-0 has been adjusted towards the accounts of the Sanitary Engineer during the year 1941-42 and a sum of 5,935-1-0 has to be paid towards water works charges at the end of June 1942 Out of this a sum of Rs 1,250/- being the subvention sanctioned by the Government towards the pay of the Sub Overseer for the supervision of the maintenance works has been claimed by the Sanitary Engineer and this claim has been objected to by the Comptroller in his letter No 73 A 3 Dated 18-8-1942 to the Sanitary Engineer copy of which is enclosed Deducting this amount a sum of Rs 4,745-1-6 will have to be paid by the Municipality to the Sanitary department This amount will be arranged to be paid in the month of February or March 1943 as the balance at the credit of the Municipality now is meagre, the Council having paid the loan instalment of Rs 6,000/- towards the drainage loan and also for having met the bills of the contractors for road and other works 1/12 of the maintenance charges are being paid regularly from this year for the months of July and August 1942 as per rules

---

Copy "

for DEPUTY COMMISSIONER,
TUMKUR DISTRICT

Letter No 7[illegible]/A [illegible] dated 17-8-1942 from the Assistant Comptroller to the Sanitary Engineer, Bureau of Sanitary Engineering, Bangalore

In continuation of this office memo No 12/A III dated 4-7-42 forwarding letter No 19/A 3 dated 24-6-42 addressed to the Executive Engineer, Tumkur Division Tumkur I have the honour to forward herewith a copy of letter No C 402/41-42 dated 6-8-1942 from the President, Town Municipal Council, Tumkur regarding the subvention grant payable to Tumkur Municipal Council and to request you to kindly intimate as to why the pay of the Sub Overseer for supervision of maintenance works was recovered from the Municipality when separate grant had been provided for by Government and what action has been taken regarding the adjustment of grant of 1941-42 as required in this office letter of 4-7-1942

Copy forwarded, the complaints to the President, Town Municipal Council, Tumkur with a request to forward a copy of G O No L 7070-2/11 56-38-5 dated 10-6-40 quoted in the bills The bills are herewith returned pending reply from the Sanitary Engineer The grants claimed for 1939-40 (Rs 50/-) and 40-41(Rs 600/-) have lapsed as the Municipality did not take timely action in claiming the amounts A further reference will however be made on receipt of a reply from the Sanitary Engineer

Copy "

Sd B N Kesavierger,
President,
Town Municipal Council,
Tumkur

" Copy "

for Deputy Commissioner,
Tumkur District